

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:)	Chapter 7
)	
CAN DO EXPRESS, INC.,)	CASE NO. 05-03038
)	
Debtor.)	The Honorable Susan Pierson Sonderby,
)	Presiding

**TRUSTEE'S FINAL ACCOUNT AND
APPLICATION TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

Ronald R. Peterson, the Trustee in this case, respectfully files this Account, and states:

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached as Exhibits A and B.

All checks have been cashed. Attached hereto as Exhibit C is the estate's Form 2 showing zero balance and the zero balance bank statement.

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. § 350.

/s/ Ronald R. Peterson
RONALD R. PETERSON, Trustee for the
Bankruptcy Estate of Can Do Express, Inc.

Ronald R. Peterson (01288743)
Jenner & Block LLP
330 North Wabash Avenue
Chicago, IL 60611
Telephone: (312) 923-2981
Facsimile: (312) 840-7381

Dated: December 21, 2007

EXHIBIT A

05-03038:12.0:Final Report and Account - Asset:Main Document Entered: 7/30/2007 1:50:55 PM by:Ronald Peterson Page 16 of 16

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:) Chapter 7
Can Do Express Inc.,) Case No. 05-03038
Debtor.) Hon. Susan Pierson Sonderby

ORDER AWARDING TRUSTEE'S COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final request for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's final requests for the allowance of fees and expenses are allowed as follows:

1.	Trustee's compensation	\$ 561.45
2.	Trustee's expenses	\$ 25.75
	TOTAL	\$ 587.20

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: OCT 16 2007


UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) Chapter 7
)
Can Do Express Inc.,) Case No. 05-03038
)
Debtor.) Hon. Susan Pierson Sonderby

FINAL DISTRIBUTION REPORT

I, Ronald R. Peterson, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distributions.

SUMMARY OF DISTRIBUTION

Chapter 7 Administrative Expenses:	\$587.20
Chapter 11 Administrative Expenses:	0.00
Priority Claims (507(a)(3)-(a)(6)):	1,672.15
Secured Tax Liens:	0.00
Priority Tax Claims:	0.00
General Unsecured Claims:	0.00
Interest on Priority Claims:	0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED</u>	\$2,259.35

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 100%
	§ 726 (a) and (b) and § 507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. § 1930(6))	\$587.20	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
	Trustee		
	Fees	561.45	561.45
	Expenses	25.75	25.75

2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726 (a) and (b) and § 507(a)(1) (debtor-in-possession (DIP) administrative expenses)	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to § 502(f)	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 9.044589%
	§ 507(a)(3) - Wages, salaries or commissions limited to \$4,925.00	\$18,487.85	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
1	Richard Kowalski 320 Wedgewood Circle Romeoville, IL 60446-5079	\$4,925.00	\$445.45
3	Richard Wiltz 610 West Maywood Peoria, IL 61604-2840	3,312.57	299.61
4	Gordon S. Kelly II 211 North Kaspar Avenue, #G-1 Arlington Heights, IL 60005	2,319.42	209.78
5	Robert Bonner 1620 Edison Circle Hanover Park, IL 60133-5358	4,904.65	443.61
6	Mike Corbin 2070 Muirfield Circle Elgin, IL 60123-5624	3,026.21	273.71

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(4) - Contributions to Employee Benefit Plans	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,000	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(6) - Deposits by consumers to the extent of \$1,800	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 724(b) - Tax liens	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(8) - Tax claims excluding fines and penalties	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(9) - Capital commitments to Federal Depository Institutions	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(2) - General claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$55,009.13	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
1	Richard Kowalski 320 Wedgewood Circle Romeoville, IL 60446-5079	\$48,234.26	\$0.00
2	Veterans Messenger Service Slot 302141 P.O. Box 66973 Chicago, IL 60666-0973	\$6,774.87	\$0.00

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(3) - Late unsecured claims	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(4) -Fines/Penalties	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(5) - Interest	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
N/A				

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: October 18, 2007

/s/ Ronald R. Peterson

Ronald R. Peterson, Trustee

EXHIBIT C

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-03038 -SPS
Case Name: CAN DO EXPRESS INC

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3377 BofA - Money Market Account

Taxpayer ID No: *****4310
For Period Ending: 12/21/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) Disbursements (\$)	Account / CD Balance (\$)
04/13/05	1	Martin J. Howland	Closed bank account	1129-000	2,213.55	2,213.55
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.23	2,213.78
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.48	2,214.26
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.45	2,214.71
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.47	2,215.18
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.13	2,216.31
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.09	2,217.40
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.13	2,218.53
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.09	2,219.62
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.12	2,220.74
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.14	2,221.88
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.58	2,223.46
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.89	2,225.35
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.83	2,227.18
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.89	2,229.07
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.83	2,230.90
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.89	2,232.79
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.90	2,234.69
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.84	2,236.53
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.90	2,238.43
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.84	2,240.27
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.90	2,242.17
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.91	2,244.08
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.72	2,245.80
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.91	2,247.71
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.85	2,249.56
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.91	2,251.47
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.85	2,253.32
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.92	2,255.24

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-03038 -SPS
Case Name: CAN DO EXPRESS INC

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3377 BofA - Money Market Account

Taxpayer ID No: *****4310
For Period Ending: 12/21/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.92		2,257.16
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.44		2,258.60
10/17/07	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.75		2,259.35
10/17/07		Transfer to Acct #*****6793	Final Posting Transfer	9999-000		2,259.35	0.00

COLUMN TOTALS
 Less: Bank Transfers/CD's 2,259.35 0.00
 Subtotal 2,259.35 0.00
 Less: Payments to Debtors 0.00
 Net 2,259.35 0.00

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-03038 -SPS
Case Name: CAN DO EXPRESS INC

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6793 Bofa - Checking Account

Taxpayer ID No: *****4310
For Period Ending: 12/21/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

Page 14 of 14

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/17/07	003001	Transfer from Acct #*****3377 Ronald Peterson	Transfer In From MMA Account Trustee's compensation Fees Expenses	9999-000 2100-000 2200-000 5300-000	2,259.35	587.20	2,259.35 1,672.15 1,672.15 1,672.15
10/24/07	003002	Richard Kowalski	Final distribution	5300-000		445.45	1,226.70
10/24/07	003003	Richard Wiltz	Final distribution	5300-000		299.61	927.09
10/24/07	003004	Gordon S Kelly II	Final distribution	5300-000		209.78	717.31
10/24/07	003005	Robert Bonner	Final distribution	5300-000		443.61	273.70
10/24/07	003006	Mike Corbin	Final distribution	5300-003		273.71	-0.01
10/24/07	003006	Mike Corbin	Final distribution	5300-003		-273.71	273.70
10/24/07	003007	Mike Corbin	Final distribution	5300-000		273.70	0.00

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COLUMN TOTALS

Less: Bank Transfers/CD's	2,259.35	2,259.35	0.00
Subtotal	0.00	2,259.35	0.00
Less: Payments to Debtors			0.00
Net	0.00	2,259.35	

TOTAL - ALL ACCOUNTS

Bofa - Money Market Account - *****3377	NET DEPOSITS	2,259.35	DISBURSEMENTS	0.00	ACCOUNT BALANCE	0.00
Bofa - Checking Account - *****6793		0.00		2,259.35		0.00

2,259.35	2,259.35	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

2,259.35

2,259.35

Ver: 12.61a